



**KING FAISAL HOSPITAL
KACYIRU
GASABO, KIGALI CITY**

Bill No : IB260000009584
Ip No : 4,218
MR No : 465,861
Ward -> Bed no : Medical Inpatient Unit->MED-GEN-301->7
Patient Name : HABARUREMA Eric
Age / Sex : 31 / Male
Address :
Mobile :
Phone :
Debtor, Acc No :

Bill Date and Time : 30.04.2026 19:25:04
Patient Category : INSURANCE
Bill Bed Category :
Department : Surgical Inpatient Unit
Admitting Doctor : NIYONSHUTI Norbert
Admitting Date and Time : 24.04.2026 17:11:08
Discharge Date and Time : 01.05.2026 13:38:05
Company Name : CBHI
Card : %90 / %
Reference No : 1199580062792076

Service Date	Service Code	Service Name	Quantity	Rate	Tot. Amount	Pat. Amount	Comp. Amount
Room Charges							
25.04.2026	ROO0006	Four beds	6.00	12,100.00	72,600.00	7,260.00	65,340.00
Room Charges Total (Pat.Amt + Comp.Amt)							72,600.00
Consultation							
26.04.2026	CON0006	DOCTOR CHARGE FOLLW UPS [Surgical Inpatient	5.00	2,500.00	12,500.00	1,250.00	11,250.00
Consultation Total (Pat.Amt + Comp.Amt)							12,500.00
Nutrition & Dietetic							
28.04.2026	NUT0004	NUTRITIONIST CONSULTATION [Nutrition Unit]	1.00	2,500.00	2,500.00	250.00	2,250.00
Nutrition & Dietetic Total (Pat.Amt +							2,500.00
Cardiothoracic Surgery							
26.04.2026	THO0071	LUNG LOBECTOMY	1.00	240,000.00	240,000.00	24,000.00	216,000.00
26.04.2026	THO0091	Pleural toilet/adhesiolysis/fibrinolysis	1.00	240,000.00	240,000.00	24,000.00	216,000.00
26.04.2026	THO0139	Video assisted thoracic approach	1.00	240,000.00	240,000.00	24,000.00	216,000.00
Cardiothoracic Surgery Total (Pat.Amt +							720,000.00
Anesthesia							
26.04.2026	ANA0006	ANAESTHESIA FEES : MAJOR CASE INDEX 1	3.00	27,500.00	82,500.00	8,250.00	74,250.00
Anesthesia Total (Pat.Amt + Comp.Amt)							82,500.00
MICROBIOLOGY							
26.04.2026	LAB0511	Pus Swab Microscopy, Culture & Sensitivity	1.00	7,500.00	7,500.00	750.00	6,750.00
MICROBIOLOGY Total (Pat.Amt + Comp.Amt)							7,500.00
BIOCHEMISTRY							
28.04.2026	LAB0204	C-Reactive Protein	1.00	750.00	750.00	75.00	675.00
BIOCHEMISTRY Total (Pat.Amt + Comp.Amt)							750.00
Hematology							

Summary of Bill

Total Bill AMount : RWF 3,640,551.50

Total Bill AMount : RWF 3,640,551.50

Net Amount : RWF 3,640,551.50

Consession (On Patient):

Primary Payer Amount : RWF 3,254,997.35

Round Off Amount (On Pat Amt) : RWF

Secondary Payer Amount : RWF

Net Bill AMount : RWF 3,640,551.50

Patient Amount : RWF 385,554.00

Total Paid Deposit : RWF 500,000.00

Deposit Applied Amount : RWF 385,554.00

Refundable to Patient : RWF 114,446.00

Amount in Words : RWF ThreeMillion SixHundred FourtyThousand FiveHundred Fifty One

Patient Due : RWF

[Handwritten Signature]

Advance Payment

No	Date	Type	Amount	Applied
492	24/04/2026	E-Payment	500000	0
516	27/05/2026	Cash	0	385554

Kagame Fred : 0786035209



**KING FAISAL HOSPITAL
KACYIRU
GASABO, KIGALI CITY**

Bill No : IB260000009585
Ip No : 4,218
MR No : 465,861
Ward -> Bed no : Medical Inpatient Unit->MED-GEN-301->7
Patient Name : HABARUREMA Eric
Age / Sex : 31 / Male
Address :
Mobile :
Phone :
Debtor, Acc No :

Bill Date and Time : 01.05.2026 13:38:00
Patient Category : INSURANCE
Bill Bed Category :
Department : Surgical Inpatient Unit
Admitting Doctor : NIYONSHUTI Norbert
Admitting Date and Time : 24.04.2026 17:11:08
Discharge Date and Time : 01.05.2026 13:38:05
Company Name : CBHI
Card : %90 / %
Reference No : 1199580062792076

Service Date	Service Code	Service Name	Quantity	Rate	Tot. Amount	Pat. Amount	Comp. Amount
Consultation							
01.05.2026	CON0006	DOCTOR CHARGE FOLLW UPS [Surgical Inpatient	1.00	2,500.00	2,500.00	250.00	2,250.00
Consultation Total (Pat.Amt + Comp.Amt)							2,500.00
Cardiothoracic Surgery							
01.05.2026	THO0002	CHEST TUBE REMOVAL	1.00	3,000.00	3,000.00	300.00	2,700.00
Cardiothoracic Surgery Total (Pat.Amt +							3,000.00
X-Ray							
01.05.2026	XRA0023	X-RAY OF THE Chest(ap & lateral)	1.00	7,500.00	7,500.00	750.00	6,750.00
X-Ray Total (Pat.Amt + Comp.Amt)							7,500.00
Medicines							
01.05.2026	PHA0087	CIPROFLOXACIN 500MG TABS	10.00	79.00	790.00	79.00	711.00
01.05.2026	PHI0008	BETAPYN TABLETS(ACET/CODE/CAFF/DOXY)	21.00	630.00	13,230.00	1,323.00	11,907.00
Medicines Total (Pat.Amt + Comp.Amt)							14,020.00
Consumables							
01.05.2026	MCW0003	GAUZE SWABS STERILE 2.5CMx2.5CM	12.00	324.00	3,888.00	388.80	3,499.20
01.05.2026	VAR001544	FARMAPORE 10CMX20CM	2.00	784.00	1,568.00	156.80	1,411.20
01.05.2026	VAR0034	GLOVES 7.5 STERILE PPRE-POWDERED	1.00	377.00	377.00	37.70	339.30
Consumables Total (Pat.Amt + Comp.Amt)							5,833.00

Summary of Bill

		Total Bill AMount : RWF	32,853.00
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Total Bill AMount : RWF	32,853.00	Net Amount : RWF	32,853.00
Consession (On Patient):	0.30	Primary Payer Amount : RWF	29,567.70
Round Off Amount (On Pat Amt) : RWF		Secondary Payer Amount : RWF	
Net Bill AMount : RWF	32,853.00	Patient Amount : RWF	3,285.00
		Total Paid Deposit : RWF	114,446.00
		Deposit Applied Amount : RWF	3,285.00
		Refundable to Patient : RWF	111,161.00
		Patient Due : RWF	<u>3,285.00</u>

Amount in Words : RWF Thirty TwoThousand EightHundred Fifty Three

Advance Payment

No	Date	Type	Amount	Applied
452	24.04.2026	E-Payment	500000	0
518	01.05.2026	Cash	0	385554
518	01.05.2026	Cash	0	3285

Kaganan fied: 076035253